

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: LTL Management LLC

APPLICANT: Massey & Gail LLP

CASE NO.: 23-12825 (MBK)

CLIENT: Official Committee of Talc Claimants

CHAPTER: 11

CASE FILED: April 4, 2023

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

SECTION I
FEE SUMMARY

Monthly fee Statement Covering the Period
August 1, 2023 Through August 11, 2023

Interim Monthly Fee Statement No. 4

Summary of Accounts Requested for the Period from August 1, 2023 through August 11, 2023
(the "Fourth Statement Period"):

Total fees:	\$ 102,692.00
Total disbursements:	\$ 666.62
Minus 20% Holdback of Fees:	\$ 20,538.40
Amount Sought at this Time:	\$ 82,820.22

Professional	Year Admitted	Rate Per Hour	No. of Hrs.	Total Compensation
Jonathan Massey	1992	\$1160.00	32.4	\$37,584.00
Jonathan Massey (Travel)	1992	\$580.00	6.8	\$3,944.00
Rachel Morse	2007	\$860.00	3.3	\$2,838.00
Bret Vallacher	2014	\$775.00	33.5	\$25,962.50
Matthew Layden	2019	\$500.00	36.5	\$18,250.00
Usama Ibrahim	2021	\$485.00	29.1	\$14,113.50
TOTAL FEES				\$102,692.00
BLENDED RATE		\$725.23	141.6	

Pursuant to the Amended Fee Procedures Order, currently requested fees are net of a 20% holdback. A request for the holdback amount will be included in the next interim fee application:

Fees	\$ 102,692.00
Less: Holdback (20%)	-\$ 20,538.40
Total Fees Currently Payable	<u>\$ 82,153.60</u>
Add: Disbursements	\$ 666.62
Total Payable This Invoice	<u><u>\$ 82,820.22</u></u>

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
Case Administration (B110)	4.3	\$4,521.50
Relief from Stay / Adequate Protection Proceedings (B140)	2.8	\$2,170.00
Fee/Employment Application (B160)	1.5	\$1,290.00
Other Contested Matters, including Committee's MTD and Other Motions (B190)	117.1	\$85,421.50
Non-Working Travel (B195)	6.8	\$3,944.00
Appellate Briefs (L520)	9.1	\$5,345.00
TOTAL	141.6	\$102,692.00

**SECTION III
SUMMARY OF DISBURSEMENTS**

	AMOUNT
Out of Town Travel (E110)	\$666.62
TOTAL DISBURSEMENTS	\$666.62

I certify under penalty of perjury that the foregoing is true and correct.

/s/Jonathan S. Massey
Jonathan S. Massey

Dated: August 25, 2023